Public Health Service Food and Drug Administration

m5254n

19900 MacArthur Blvd., Ste 300 Irvine, California 92612-2445 Telephone (949) 798-7600

WARNING LETTER

Certified Mail Return Receipt Requested

November 17, 2000

W/L Number:

08 - 01

R. Clinton Murchison, M.D.

Inspection ID:

1715040006

Radiologist

CFN:

20-29,905

Watts Health Foundation, Inc. Community Health Programs 10300 South Compton Avenue

FEI:

1000519078

Los Angeles, CA 90002

Dear Dr. Murchison:

We are writing to you because on October 24, 2000, your facility was inspected by a representative of the State of California, acting in behalf of the U. S. Food and Drug Administration (FDA). This inspection revealed a serious regulatory problem involving the mammography at your facility.

Under a United States Federal law, the Mammography Quality Standards Act of 1992 (MQSA), your facility must meet specific requirements for mammography. These requirements help protect the health of women by assuring that a facility can perform quality mammography. The inspection revealed the following level 1 findings at your facility:

- Level 1: Mammograms were processed in processor #1 (a machine; model), which is located in the Mammography Room, when it was out of limits on 8 days

The specific problem noted above appeared on your MQSA Facility Inspection Report which was issued to your facility at the close of the inspection. This problem is identified as Level 1 because it identifies a failure to meet a significant MQSA requirement.

Because this condition may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility, it represents a serious violation of the law which may result in FDA taking regulatory action without further notice to you. These actions include, but are not limited to, placing your facility under a Directed Plan of Correction, charging your facility for the cost of on-site monitoring, assessing cjvil money penalties up to \$10,000 for each failure to substantially comply with, or each day of failure to substantially comply with, MQSA Standards, suspension or revocation of your facility's FDA certificate, or obtaining a court injunction against further mammography.

In addition, your response should address the Level 2 findings that were listed on the inspection report provided to you at the close of the inspection. These Level 2 findings are:

Level 2: Phantom QC records were missing for at least two weeks but less than four weeks for unit #1 (a machine; model which is located in the Mammography Room.

re: Watts Health Foundation, Inc. W/L Number: 08 - 01

- Level 2: Corrective actions for processor QC failures were not documented at least once for processor #1 (a machine; model which is located in the Mammography Room.
- Level 2: There is no written procedure for handling consumer complaints.

It is necessary for you to act on this matter immediately. Please explain to this office, in writing, within fifteen (15) working days from the date you received this letter:

- the specific steps you have taken to correct all of the violations noted in this letter;
- each step your facility is taking to prevent the recurrence of similar violations; and
- please provide sample records that demonstrate proper record keeping procedures, if the findings relate to quality control or other records (Note: Patient names or identification should be deleted from any copies submitted).

Please submit your response to:

Mr. Thomas Sawyer
Director, Compliance Branch
U.S. Food & Drug Administration
19900 MacArthur Blvd.; suite #300

Irvine, CA 92612-2445 Phone: (949) 798-7600

Finally, you should understand that there are many FDA requirements pertaining to mammography. This letter pertains only to findings of your inspection and does not necessarily address other obligations you have under the law. You may obtain general information about all of FDA's requirements for mammography facilities by contacting the Mammography Quality Assurance Program, Food and Drug Administration, P.O. Box 6057, Columbia, MD 21045-6057 (1-800-838-7715) or through the Internet at http://www.fda.gov.

If you have more specific questions about mammography facility requirements, or about the content of this letter, please feel free to contact (MQSA Auditor) at telephone number (949) 798

Sincerely,

Alonza E. Cruse District Director